

DISCLOSURE SUMMARY PAGE

JAN 15 2004

pm 1-14

FORM

DR-2

(Rev. 01/98)

DISCLOSURE
REPORT

For Office Use Only

Comm. # 1393

Indexed

Audited

Computer

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Representatives

IMPORTANT: Indicate type of committee you are reporting for: 2

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

 Mary D. Therioth 319 232-1025
 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE

 January 14, 2004
 DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

 I AM FILING A January 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one 2

☐ CHECK IF AMENDMENT TO REPORT DATED

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

 County & Local Committees, enter County in
 which Election is held

STATEMENT OF CASH ON HAND

 CASH ON HAND at the beginning of the reporting period. (This is the total
 of all monies held by the committee. This amount **MUST** be the
 same as the cash on hand at the end of the last reporting period,
 or must be zero if this is first report filed.)

\$ 535.51

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

3840.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

4375.51

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

2691.27

Schedule F: Loan Repayments total (Attach Schedule F)

 CASH ON HAND at the end of this reporting period (if final report, balance must
 be zero) (Attach DR-3)

\$ 1684.24

UNPAID BILLS (From Schedule D - Attach Schedule D) \$

none

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$

none

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$

none

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Representatives

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
1/31/03	ID# 6078 CK# 1488	Dr. Physical Therapy, PAC 1228 8th St. Suite 106 West Des Moines, IA 50265		\$ 60.00	✓
4/21/03	ID# CK# 1021	Lunch Bunch Political Action Committee 6251 S. Cregier Ave Chicago, IL 60649		50.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

TOTAL (if last page of this
schedule)

\$110.00

* S/B 1-9-03, per candidate on 2-9-04

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Page 1 of 8
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep

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1/9/03 1/31/03	ID# 6078 CK# 1488	Dr. Physical Therapy PAC 1228 8th St. Suite No 6 West Des Moines, IA 50265		\$ 60.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#	Form Amended			<input type="checkbox"/>
	ID# CK#	for date			<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 60.00

TOTAL (if last page of this schedule)

\$ 60.00

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Page 1 of 1
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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<i>5/27/03</i>	ID# CK# <i>1045</i>	<i>Emilio's List - NF Fund 805 15th Street NW, Suite 400 Washington, D.C. 20005</i>		\$ <i>500.00</i>	<i>✓</i>
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$500.00

TOTAL (if last page of this
schedule)

\$

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Page 2 of 8
(for Schedule A)

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for ^{DA} House of Rep.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
8/16/03	ID# CK#	Laura Jane Leaford 3913 Carlton Dr. Cedar Falls, IA 50613		\$ 50.00	✓
8/16/03	ID# CK#	Barbara R. Culpapper-Scheel 830 Prairie meadow Ct. Waterloo, IA 50701		15.00	✓
8/16/03	ID# CK#	Thomas J. Ferguson 1150 Columbus Dr. Waterloo, IA 50702-5315		35.00	✓
8/16/03	ID# CK#	Jon Crews 416 W 10th St Cedar Falls, IA 50613		25.00	✓
8/16/03	ID# CK#	Carolyn Braley 247 Sheridan Rd. Waterloo, IA 50701		50.00	✓
8/16/03	ID# CK#	Johnnie O. Barbara Berry 55 Franklin St Waterloo, IA 50703-3209	mother father	30.00	✓
8/16/03	ID# CK#	Willie Mae Wright 327 Almond St. Waterloo, IA 50703-3863		20.00	✓
8/16/03	ID# CK#	Jacqueline R. Lee 747 North Vandorn St. Alexandria, VA 22304		35.00	✓
8/16/03	ID# CK#	Cynthia Berry 38 Franklin St Waterloo, IA 50703	Sister	15.00	✓
8/16/03	ID# CK#	Samuel L. Ningo 433 Hope Avenue Waterloo, IA 50703		35.00	✓
SUB-TOTAL				\$310	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for House of Rep.

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8/16/03	ID# CK#	Patricia M. Harper 3336 Santa Maria Dr Waterloo, IA 50702		\$ 35.00	✓
8/16/03	ID# CK#	Stephen J. Ditzler 182 Summit W. H. Cedar Falls, IA		35.00	✓
8/16/03	ID# CK#	William A. Ditzler 2837 Cedar Terrace Dr. Waterloo, IA 50702		25.00	✓
8/16/03	ID# CK#	Lou Ann Wortham 841 Cloverdale Ave. Waterloo, IA 50703	Sister	25.00	✓
8/16/03	ID# CK#	Anthony Tisdale 438 Cottage St. Waterloo, IA 50703		25.00	✓
8/16/03	ID# CK#	Ruth B. Anderson P.O. Box 1492 Waterloo, IA 50704		25.00	✓
8/16/03	ID# CK#	Jeffery L. Danielson 3706 Monterey Dr. Waterloo, IA 50701		25.00	✓
8/16/03	ID# CK#	Rita F. Gullod 3140 Marigold Drive Waterloo, IA 50701		25.00	✓
8/16/03	ID# CK#	Brasley L. Bullock P.O. Box 515 Waterloo, IA 50704		25.00	✓
8/16/03	ID# CK#	Carol A. Weisenberger 1010 W. 13th St. Cedar Falls 50613		25.00	✓
SUB-TOTAL				\$ 270	
TOTAL (if last page of this schedule)				\$	

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For-Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
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COMMITTEE NAME (Must be same as on Statement of Organization)

Berry For Iowa House of Rep

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8/16/03	ID# CK#	Aaron Sanders 1701 E 4th Waterloo, IA		\$ 75.00	✓
8/16/03	ID# CK#	Rachel & Robert Fulton 141 Hillcrest Waterloo, IA 50701		35.00	✓
8/16/03	ID# CK#	Donald and Diane Shoutty 295 Kenilworth Rd Waterloo IA 50701		35.00	✓
8/16/03	ID# CK#	Diane Brandt 2317 Greenwood Ave Cedar Falls 50613		20.00	✓
8/16/03	ID# CK#	Dr. Michael Blackwell P.O. Box 804 Cedar Falls, 50613		35.00	✓
8/16/03	ID# CK#	"pass the hat" Waterloo Center for the Arts 225 Commercial St Waterloo IA 50701		10.00	✓
8/17/03	ID# CK#	Gerry K Donatob P.O. Box 1909 Riverhead, NY 1196		25.00	✓
8/24/03	ID# 6067 CK# 2968	Iowa Health PAC #6067 6750 Westown Parkway #100 West Des Moines, IA 50266		250.00	✓
8/29/03	ID# CK#	Robert C. High 2546 W. 9th St. Waterloo, IA 50702		50.00	✓
8/7/03	ID# CK#	Deere PAC Iowa #6027 666 Grand Ave. Suite 1707 Des Moines IA 50319		250.00	✓
SUB-TOTAL				\$ 785	
TOTAL (if last page of this schedule)				\$	

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)*Berry For Iowa House of Rep.*

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	ID#			\$	
	CK#				
8/16/03	ID#	Charles & Vivian Shore			
	CK#	300 Hawthorne Ave		25.00	✓
		Waterloo, IA 50702			
8/16/03	ID#	Roger L. White			
	CK#	2303 Greenwood Avenue		50.00	✓
		Cedar Falls IA 50613			
8/16/03	ID#	David Love			
	CK#	620 Quincy St.		25.00	✓
		Waterloo, IA 50703			
8/16/03	ID#	Dorothy L. Sallis			
	CK#	321 E Arlington St.		25.00	✓
		Waterloo, IA 50703			
8/16/03	ID#	David Neil			
	CK#	9324 Bishop's		35.00	✓
		LA Porte City, IA			
8/16/03	ID#	Alfred L. Gregersen			
	CK#	1636 Williston Ave		10.00	✓
		Waterloo, IA 50702			
8/16/03	ID#	Patrick J. Murphy			
	CK#	155 North Grandview Ave.		25.00	✓
		Dubuque, IA 52001			
8/16/03	ID#	David Goodson			
	CK#	227 Madison		25.00	✓
		Waterloo, IA 50703			
8/16/03	ID#	William W. Gronen, DPM			
	CK#	515 Riverside Drive		35.00	✓
		Waterloo, IA 50703			
SUB-TOTAL				\$255	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.

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10/7/03	ID# CK# 12982	ISEA-PAC Iowa State Education Association 777 3rd Street- Des Moines IA		\$ 500.00	✓
10/18/03	ID# CK#	Steven P. Abbott 705 Maynard St. Waterloo, IA 50701		100.00	✓
12/12/03	ID# 6429 CK# 1776	Heavy Highway PAC 2415 Dingshof Av. Des Moines, IA 50312-5233		100.00	✓
12/12/03	ID# 6070 CK# 2973	Iowa LawPac 521 East Locust St., #13rd Des Moines, IA 50309-1939		100.00	✓
12/12/03	ID# 6046 CK# 3721	Justice for All PAC 218 6th Ave STE 526 Des Moines IA 50309-4091		100.00	✓
12/12/03	ID# 6058 CK# 2345	Iowa Chiropractic Society 1605 N. Ankeny Blvd. Suite 100 Ankeny, IA 50021-4159		100.00	✓
12/12/03	ID# 6118 CK# 2004	Iowa Optometric Assoc. 1454 30th St. STE. 204 West Des Moines IA 50266		150.00	✓
12/12/03	ID# CK#	David L. Palmer 213 SW Flynn Dr. Ankeny, IA 50021		50.00	✓
12/12/03	ID# CK#	Cecilia J. Tomlinovic 1245- 40th St. Des Moines, IA 50311		35.00	✓
12/12/03	ID# CK#	Judith M. Rutledge 5922 EP True Pky. West Des Moines, IA 50266		25.00	✓
SUB-TOTAL				\$ 1260	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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12/13/03	ID# CK# 1039	Pfizer PAC - State 235 East 42nd Street New York, NY 10017		\$ 100.00	✓
12/17/03	CK# 1142 ID# 6488	Iowa Providers PAC 7025 Hickman Road Suite 5 Urbandale, IA 50322		150.00	✓
12/29/03	ID# 6078 CK# 1570	Iowa Physical Therapy PAC 1228 8th St. Suite 106 West Des Moines, IA 50265		100.00	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 350

TOTAL (if last page of this
schedule)

\$4375.51

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Page 8 of 8
(for Schedule A)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 09/97)

MONETARY
EXPENDITURES
☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry For House of Rep.

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/10/03	ID# CK#	C Joy Lowe 130 Webster St. Waterloo, IA	Food bought for Berry going away Dinner (Reimbursed)	\$ 57.72
1/28/03	ID# CK#	Community Bank PO Box 1288 Waterloo, Iowa	ordered checks	19.50
3/30/03	ID# CK#	Payne AME Church 1044 mobile St. Waterloo, IA	Founders Day congratulatory Ad	30.00
4/5/03	ID# CK#	Carter Printing 1739 East Grand Ave Des Moines, Ia 50316	500 Berry Letterheads 500 Berry Envelopes	82.68
4/9/03	ID# CK#	Waterloo Post Office Waterloo, Iowa 50701	Postage Stamps	7.40
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL

\$ 197.30

TOTAL (if last page of this schedule)

\$ 197.30

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE D (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House Of Rep.

DATE EXPENDED (M/M/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<i>5/16/03</i>	ID#	<i>The Travelstore 1026 Alabar Plaza Waterloo, IA 50701</i>	<i>African American Leadership Summit trip to Washington</i>	<i>\$293.00</i>
	CK#			
<i>6/4/03</i>	ID#	<i>Capitol Hill Suites 200 C Street, SE Washington DC 20003</i>	<i>Hotel charges for 3 nights stay in Washington</i>	<i>515.25</i>
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
SUB-TOTAL				<i>\$808.25</i>
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 09/97)

MONETARY
EXPENDITURES
☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/17/03	ID# CK#	C. Joy Lowe 1306 Webster St Waterloo, IA	Reimbursed for foods bought for fund raiser	\$187.41
8/17/03	ID# CK#	Waterloo Center for Arts 225 Commercial St. Waterloo, IA 50701	Room Rental for Fundraiser	120.00
8/30/03	ID# CK#	Citizens for Harkin P.O. Box 811 Des Moines, IA 50324	26th Annual Harkin Steak Dinner	150.00
9/13/03	ID# CK#	Deborah Berry 241 Madison St. Waterloo, Ia 50703	Contribution to Democratic Party Truman Fund	100.00
10/3/03	ID# CK#	Deborah Berry 241 Madison St. Waterloo, Ia	Reimbursed for Hotel Grand Hyatt San Diego Ca 92101	171.29
10/15/03	ID# CK#	Iowa Democratic Party 5661 Fleur Drive Des Moines, Ia 50321	Contribution to the Humphrey Club memberships	600.00
11/15/03	ID# CK#	Holiday Inn Downtown Des Moines IA	Hotel Room attended 2nd Fund Raiser for Democrats	109.76
12/15/03	ID# CK#	Carter Printing 1739 E. Grand Av. Des Moines, IA 50316	Invites 53.00 Carrier envelopes 47.50 Return envelopes 45.50 Sales tax 8.76	154.76
SUB-TOTAL				\$1593.22
TOTAL (if last page of this schedule)				\$

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/18/03	ID# CK#	Deborah Berk 241 Madison St. Waterloo, IA 50703	Reimbursed for postage stamps bought for fund raiser efforts	\$ 92.50
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 92.50
TOTAL (if last page of this schedule)				\$ 2691.27

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